		ACT/ORDER FOR omplete Block 12, 17,		_	SEE SCI	ion Number IEDULE	•	Page	1 <b>Of</b> 3	
2. Contract No.	3. Award/Effective Date 4. Or			4. Order Number	5. Solicitat	5. Solicitation Number			6. Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name KAYE MAGAR				ne Number 4-6318	(No Collect Calls)	8. Offer	Due Date/Local Time	
	-AQ-6318 N, MICHIGA	Code AN 48397-5000	W56H2	10. This Acc	cted	Uni	ivery For FOB Dest less Block Is Marke ee Schedule		12. Discount Terms NET 30 DAYS	
HTTP:	//CONTRACT	ring.TACOM.ARMY.MI	L	X Small	Business Disady Busines	X 1	3a. This Contract Is Under DPAS (18			
				8(A)	District Dustrics	13b. Ra	nting DOA4			
.,				SIC:		14. Me	thod Of Solicitation		1	
e-mail: MAGARK@T	'ACOM.ARMY	Code	W45G1	Size Standar		RF	Q LIFB		RFP S2305A	
SR W390 REI HIGHWAY 82 GATE 44 BLI TEXARKANA	WEST CL	UNITIONS CTR	W1301	DCMA D U.S. AR (TACC ATTN:	ETROIT MY TANK & AUT		OMMAND		Coue 0230311	
Telephone No. 17. Contractor/Off	eror Co	ode 0V8C5 Facili	tv	18a. Payme	nt Will Be Mad	e Bv			Code HQ0337	
GMA COVER ( 1314 CEDAR PORT HURON Telephone No.	ST.			DFAS - DFAS-CO	COLUMBUS CENT /NORTH ENTITI X 182266	ER	RATION			
`	Remittance	Is Different And Put S	Such	18b. Submit	Invoices To Ac	dress Show	n In Block 18a Unle	ss Block I	Below Is Checked	
Address 19.	In Offer		20.		See Addendu 21.	m 22.	23.		24.	
Item No.					Quant		Unit Pric	e	Amount	
		SEE SCHEI	DULE							
		(Attach Additional	Sheets As	Necessary)						
25. Accounting An	d Appropri	ation Data		103431E1 S201	13 W56HZV		26. Total Award \$293,86		(For Govt. Use Only)	
27a. Solicitation	on Incorpor	ates By Reference FA	R 52.212-	1, 52.212-4. FAR	52.212-3 And 5	2.212-5 Are	Attached.	Are	Are Not Attached.	
X 27b.Contract/	Purchase O	rder Incorporates By	Reference	e FAR 52.212-4. F	AR 52.212-5 Is	Attached.	Addenda	X Are	Are Not Attached.	
To Issuing Of Forth Or Otherwis The Terms And Co	fice. Contr se Identified anditions Sp		ish And E	Deliver All Items S	Set Da To Includir Accepte	ted g Any Addi d As To Iter	ns:	Vhich Are	Set Forth Herein Is	
30a. Signature Of	Offeror/Co	ntractor			31a. United St	ates Of Ame	rica (Signature Of	Contractii	ng Officer)	
30b. Name And Tit	tle Of Signe	er (Type Or Print)	30c. Dat	e Signed	MARIE T. GA	PINSKI /SÌ	g Officer (Type Or I GNED/ IIL (586)574-5333	,	31c. Date Signed	
32a. Quantity In C	olumn 21 H	Ias Been			33. Ship Numb	er	34. Voucher Nu	ımber	35. Amount Verified Correct For	
Received	Inspecte				Partial	Final				
32b. Signature Of	Authorized	Contract Exc Government Represe	_	32c. Date	36. Payment Complete	Par	rtial Fina	1	37. Check Number	
		_			38. S/R Accou		39. S/R Voucher		40. Paid By	
					42a. Received	By (Print)			-	
41a. I Certify This 41b. Signature And		Correct And Proper Certifying Officer	For Paym	ent 41c. Date	42b. Received	At (Location	n)		_	
g		. 6					<u></u>	ntoins	_	
					42c. Date Reco	I (I I MIMID)				
Authorized For Lo	cal Reprod	uction					Standard	Form 144	V (1A-05)	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T024/0012 MOD/AMD

Page 2 of 3

## Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-434-8600				
0001	FSCM: 0V8C5				
	PART NR: 53273 SECURITY CLASS: Unclassified				
	SECRIFI CHASS. Unclassified				
0001AA	PRODUCTION QUANTITY	1000	KT	\$ 293.86000	\$ 293,860.00
	NOUN: COVER, FITTED, VEHICULAR PRON: A136D424JZ PRON AMD: 01 ACRN: AA AMS CD: 51103446005				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC   SUPPL   REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				
	BRX  DEL REL CDQUANTITY DAYS AFTER AWARD				
	001 378 0090				
	002 378 0120				
	003 244 0150				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	MARK FOR: SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T024/0012				
	DAMEO (-55-D-1024/0012				

CONTENT A THON CHEET			CITTED	Reference No. of Document Being Continued					<b>Page</b> 3 <b>of</b> 3	
CONTINUATION SHEET				PIIN/SIIN DAAE07-99-D-T024/0012		MOD/AMD				
Name of Offeror or Contractor:										
CONTRAC	T ADMINISTRA	TION DATA								
						JOB				
LINE	PRON/	OBLG				ORDER	ACCOUNTI	NG	OBLIGATED	
ITEM_	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION		<u>NUMBER</u>	STATION		AMOUNT	
0001AA	A136D424JZ	AA 2	21 320350	000031C1C01P51103431E1	S20113	3ZLT01	W56HZV	\$	293,860.00	
51	.103446005									
							TOTAL	\$	293,860.00	
SERVICE	1					ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT	
Army		AA	21 320350	000031C1C01P51103431E1	S20113	W56HZ	V	\$ _	293,860.00	
							TOTAL	\$	293,860.00	